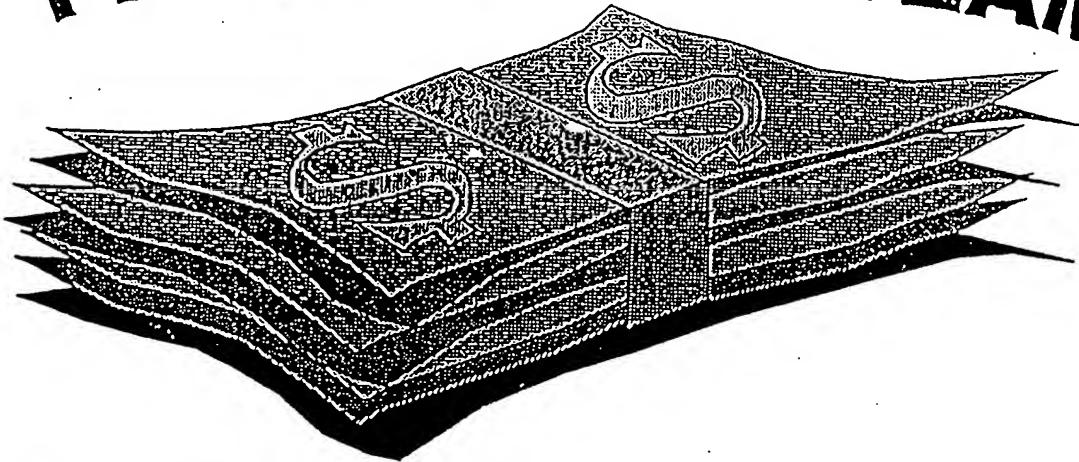


SERIAL NUMBER

10/523221

# SPECIAL REQUEST FOR FINANCE/RAM TEAM



TO: PCT RAM TEAM CP2/5<sup>TH</sup> FLOOR

Please make the change(s) on the yellow fee sheet, thank you

*\*Please Use Feb 1, 2005 as the date Thanks\**

PLEASE PROCESS THE FOLLOWING ADJUSTMENTS:

FROM

TO

CODE

1632

FEE AMOUNT

500

CODE

1642

FEE AMOUNT

400

HER :



CHARGE VOUCHER IS ATTACHED TO CHARGE / REFUND  
ADDITIONAL FEES



OTHER :

THE ORIGINAL METHOD OF PAYMENT WAS



BY A CHECK



BY A CHARGE TO DEPOSIT ACCOUNT NO.

50-2590

REQUESTED BY:

*Pat Barker*

DATE:

6-20-05